AMAME SERVER DORGES COMPANY MAME STREET ADDRESS FREFERENCE YOUR STREET ADDRESS REFERENCE YOUR REFERENCE OF THIS diviney good is a subject to the animal and conditions a packaged on both sides of the above-numbered continued of the above-numbered co		OR	DER FOR SU	PPLIES OR SERV	/ICES				PAGE	OF PAGES	
30 ADDERN NO. 30 A REQUISITIONNET FRENCE NO. 92 A STREET ADDRESS ASSESSITIONNET FRENCE NO. 92 A STREET ADDRESS ASSESSITIONNET NO. 92 A	IMPORTANT:	Mark all packages and papers with	contract and/or or	rder numbers.	****	111111			1	2	
30 ADDERN NO. 30 A REQUISITIONNET FRENCE NO. 92 A STREET ADDRESS ASSESSITIONNET FRENCE NO. 92 A STREET ADDRESS ASSESSITIONNET NO. 92 A	1. DATE OF OR	RDER 2. CONTRACT NO. (If any)						6. SHIP TO:	8		
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22. UNITED STATES OF 02/18/2015 23. NAME (Typed) TO GRI GO William		Durham			1		27711				20.
AMERICA DV. (Warstern)	22. UNITED S	STATES OF	/10/2015				STR W N THE STREET				
ELECTRONIC TITLE CONTRACTING OPPORTUGE		02/			Name Virtual	625/2000	Jessica Wi				
TITLE: CONTRACTING/ORDERING OFFICER		7 2	lunin Y.	With	ELECTROI SIGNATU	MC RE	TITLE: CONTRACTING	ORDERING OF	FICER		

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

PAGE NO

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02/18/20		CONTRACT NO. EP-W-11-022				0406	NO.	
ITEM NO.		SUPPLIES/SERVICES	QUANTITY ORDERED		UNIT PRICE		AMOUNT	QUANTITY ACCEPTED
(a)	COR	(b) : Kristenn Vazquez	(c)	(d)	(e)		(f)	(g)
	The app 4,9 \$11 funceq	COR: Gwendolyn Taylor Subject Cost Estimate is hereby roved in the amount of \$570,506.00 for 44 hours. Funding in the amount of 7,800.00 is hereby added, as a result ds in the amount of \$452,706.00 are uired to fully fund this order.		2				
	ACC 14- BFY Pro DCN Per	OR: Kristinn Vasquez Max Expire Date: 29/2016 in Office: HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 ounting Info: 15-B-58E8-101A46XP3-2505-1558EE5092-001 : 14 EFY: 15 Fund: B Budget Org: 58E8 gram (PRC): 101A46XP3 Budget (BOC): 2505 - Line ID: 1558EE5092-001 iod of Performance: 03/01/2015 to 29/2016						
0001	Cad	mus Contract #EP-W-11-022		.95			117,800.00	\$
		obligated amount of award: \$117,800.00. total for this award is shown in box i).		To the state of th				
				S S	2			
				Office WAS				
	TOTAL	CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$117.800.00	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	
001	04/03/2015	PR-O	AR-15-00796		W AWARD
6. ISSUED BY CODE	HPOD	7. ADN	IINISTERED BY (If other than Item 6)	CODE	E
HPOD		*****			
US Environmental Protection	Agency		a .		
Headquarters Procurement Ope	J 1				
Ariel Rios Building					
1200 Pennsylvania Avenue, NV	Ī				
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) ^{9A.}	AMENDMENT OF SOLICITATION NO.		
CADMUS GROUP, INC. THE					
57 WATER STREET		9B.	DATED (SEE ITEM 11)		
NATERTOWN MA 024724603					
		1 100	MODIFICATION OF CONTRACTIONS	ED 110	
			. MODIFICATION OF CONTRACT/ORD -W-11-022	ER NO.	
·		04	06		
		10B	. DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY CODE	<u> </u>	2/18/2015		
	11. THIS ITEM ONLY APPL				
The above numbered solicitation is amended as set for				autondad	
Offers must acknowledge receipt of this amendment p		ALTERNATION CONTRACTOR AND ADDRESS OF THE AREA	The state of the s	extended, g methods: (a	☐ is not extended. a) By completing
			eipt of this amendment on each copy of t		
separate letter or telegram which includes a reference					
THE PLACE DESIGNATED FOR THE RECEIPT OF	OFFERS PRIOR TO THE HOUR	R AND DATE SPE	CIFIED MAY RESULT IN REJECTION (OF YOUR O	FFER. If by
virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received			y telegram or letter, provided each telegr	ram or letter	makes reference
12. ACCOUNTING AND APPROPRIATION DATA (If rec	quired)	Net Inc	rease.	\$180	000.00
See Schedule		NCC III	case.	Ψ±00,	000.00
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS	ORDERS. IT MO	DIFIES THE CONTRACT/ORDER NO. A	S DESCRIB	ED IN ITEM 14.
					<u> </u>
CHECK ONE A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authori	ity) THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE	IN THE CO	NTRACT
					-8
B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO RE	FLECT THE ADI	MINISTRATIVE CHANGES (such as cha	nges in payii	ng office,
эрр эргийн хану ой, од г			57 77 RC 40. (50(5),		
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUAN	NT TO AUTHORI	TY OF:	·	
			9		
D. OTHER (Specify type of modification	and authority)				
X Incremental Funding	Action				
E. IMPORTANT: Contractor X is not.	is required to sign this docur	ment and return	0copies to the is	ssuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section head	dinas, includina se	plicitation/contract subject matter where	feasible.)	
OUNS Number: (b)(4)	,		,	,	
ENERGY STAR Marketing, Media	& Education Sup	port Serv	ices		
3,		_			-
POP: 3/1/15 thru 2/29/16					
01: 3/1/13 cnru 2/23/10					
NAD					
COR: Kristenn Vazquez					
ALT COR: Gwendolyn Taylor					
COCOR: Kristinn Vasquez Max	Expire Date: 02/	29/2016			
The purpose of this modifica	tion adds funds	in the am	ount of \$180,000.00	to the	: subject
ask Order. As a result fun-	ds in the amount	of \$272,	706.00 is required t	o full	y fund this
order.		pr-19	•		- v
Continued			Ÿ		
Except as provided herein, all terms and conditions of the	e document referenced in Item 9	A or 10A se here	tofore changed remains unchanged and	in full force	and effect
15A. NAME AND TITLE OF SIGNER (Type or print)	2 230dillott Totolollodd III Rdill 9		AME AND TITLE OF CONTRACTING O		
	,			J. 1 IOLIX (7)	po or princy
		Jes	sica Wilson		
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	SNED 16	/.	<u> </u>	16C. DATE SIGNED
			min V. Wish-	LLECTR	
(Signature of person authorized to sign)			1. Man.	SIGHA'	TURE 04/03/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-11-022/0406/001

PAGE 2 OF 2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification:	1			
	\$180,000.00 New Total Obligated Amount for this Award:	4	4	ş	
	\$297,800.00	9		N	
	Incremental Funded Amount changed: from		1		
	\$117,800.00 to \$297,800.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
	\$180,000.00				
	Incremental Funded Amount changed from	1			
	\$117,800.00 to \$297,800.00			:	*
	NEW ACCOUNTING CODE ADDED:				l.
	Account code:				
	15-16-B-58E8-101A46XP3-2505-1558EE5208-001				
	Beginning FiscalYear 15	4	1		ļ.
	Ending Fiscal Year 16				
	Fund (Appropriation) B				
	Budget Organization 58E8		2		
	Program (PRC) 101A46XP3				4
	Budget (BOC) 2505			35	
	<pre>Job # (Site/Project)</pre>	1			
	Cost Organization				
	DCN-LineID 1558EE5208-001				
	Quantity: 0	1			#
181	Amount: \$180,000.00				×
	Percent: 31.55094			iii N	1 0
	Subject To Funding: N Payment Address:				e.
	rayment Address:	1		4	
	*	41			y %
	Delivery: 01/14/2015				**
	Delivery Location Code: OAR/OAP/CPPD				
	OAR/OAP/CPPD				
	US Environmental Protection Agency				
	1200 Pennsylvania Avenue NW		1		
	Mail Code 6202J OAP/CPPD				w #
	Washington DC 20460 USA				
	washington be 20400 USA				
	Payment:				
	RTP Finance Center			10	
	US Environmental Protection Agency		1		
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts	1			
10	Durham NC 27711		×		
	FOB: Destination				
	Period of Performance: 03/01/2015 to 02/29/2016		1		
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AMENDN	IENT OF SOLICIT	ATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PA	GE OF PAGES
2. AMENDN	ENT/MODIFICATION	NO.	3. EFFECTIVE D	DATE	4. REQ	LUISITION/PURCHASE REQ. NO.	5. PROJI	ECT NO. (If applicable)
002		¥	See Bloc	k 16C	PR-C	AR-15-00902	NEW A	AWARD
6. ISSUED I	ЗҮ	CODE	HPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE	
Headqu Ariel 1200 P	ironmental : arters Proce Rios Buildir ennsylvania gton DC 204	urement Ope ng Avenue, NW	erations	٠			ı	
	ID ADDRESS OF CON	T-100	t county State and 7	IIP Code)		AMENDMENT OF SOLICITATION NO		
CADMUS 57 WATE	GROUP, INC. CR STREET OWN MA 02472	THE	t, county, State and 2	IP Code)	9B. x 10/ E F	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER NO. PW-11-022 06 3. DATED (SEE ITEM 13)	10.	
CODE (0)(4)		FACILITY CODE		١	2/18/2015		
			44 TUIS ITEM	A ONLY A DDI JES TO A		ENTS OF SOLICITATIONS		
Offers mu Items 8 ai separate THE PLA virtue of the	nd 15, and returning letter or telegram which CE DESIGNATED FOR	t of this amendment p cop includes a reference R THE RECEIPT OF (sire to change an offe	orior to the hour an pies of the amendr to the solicitation OFFERS PRIOR T or already submitte	d date specified in the ment; (b) By acknowled and amendment numb TO THE HOUR AND Do d, such change may be	solicitation dging receivers. FAI ATE SPE e made b	ceipt of Offers	hods: (a) E fer submitte BE RECE OUR OFFE	ed; or (c) By IVED AT R. If by
	NTING AND APPROPE					rease: \$	7,776.	20
See Sc	hedule		- 1				.,	
CHECK ONE	B. THE ABOVE NU appropriation de	JMBERED CONTRAC tite, etc.) SET FORTH	CT/ORDER IS MO HIN ITEM 14, PUR T IS ENTERED IN		THE AD HORITY	SES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:		
Х		al Funding						
E. IMPORTA		X is not.		sign this document and	d return	O copies to the issuin	a office	
14. DESCR DUNS NO ENERGY	IPTION OF AMENDME	ing, Media	(Organized by UC	F section headings, inc	cluding s	olicitation/contract subject matter where feasi		
COR: I ALT COI FOCOR:	Kristenn Vaz R: Gwendolyn Kristinn Le	quez Taylor conhart Max				mental funding in the a	mount	of
\$7,776 \$297,80 Continu Except as p	.20. As a re 00.00 to \$30 1ed rovided herein, all term	esult, the 05,576.20.	total fun This Task	ded amount o Order requ	of thires	nis Task Order increase an additional \$264,929 etofore changed, remains unchanged and in fo	s from .80 to	n be fully deffect.
15A. NAME	AND TITLE OF SIGNE	R (Type or print)	nerowettrustuquani Prossoqiji	3200	16A. I	NAME AND TITLE OF CONTRACTING OFFI	CER (Type	or print)
					Sha	rron Doherty		
15B. CONTI	RACTOR/OFFEROR			5C. DATE SIGNED		HENTE ASSUMING	ECTRON HGNATUF	
1011 7740 0	(Signature of person au	tnorizea to sign)			1	(Signature of Contracting Officer)	TANDADD	EODW 30 (DE)/ 40 83)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED			PA	GE O	F
CONTINUATION SHEET	EP-W-11-022/0406/002	4.		2	2	3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	0.000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	funded.				8
	LIST OF CHANGES:				
	Reason for Modification : Supplemental Agreement	4			
	for work within scope				
	Obligated Amount for this Modification: \$7,776.20				
	New Total Obligated Amount for this Award:				
	\$305,576.20				M N
	Incremental Funded Amount changed: from	ļ	ΙI		e e
	\$297,800.00 to \$305,576.20	Į.			
	Contracting Officer changed from Jessica Wilson				
	to Sharron Doherty				
	_				
				140	*
	NEW ACCOUNTING CODE ADDED:	_	ÍΙ		A
	Account code:	l		- 9	
	14-15-B-58E8-101A46-2505-1558EE5233-001				
.:	Beginning Fiscal Year 14				i i
	Ending Fiscal Year 15] .		Ŷ.
	Fund (Appropriation) B Budget Organization 58E8				
	Program (PRC) 101A46		1 1		
	Budget (BOC) 2505		i I		2)C
	Job # (Site/Project)		1		
	Cost Organization				
	DCN-LineID 1558EE5233-001			e e	
	Amount: \$7,776.20		1 1		9
	Payment Address:				× ×
	RTP Finance Center		1		
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive		1	*	10
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Delivery: 02/29/2016	ľ			* · · · · · · · · · · · · · · · · · · ·
	Delivery Location Code: OAR/OAP/CPPD	Ì	180		
	OAR/OAP/CPPD			8	9
	US Environmental Protection Agency				
	1200 Pennsylvania Avenue NW		i		
	Mail Code 6202J				
	OAP/CPPD				8
	Washington DC 20460 USA				
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40-01-152		<u> </u>			OPTIONAL FORM 336 (4.86)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-11-022/0406/002
 3
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 03/01/2015 to 02/29/2016	, v			
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AMENDMENT OF	SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	F	AGE OF PAGES
2. AMENDMENT/MODIF	ICATION NO.	3. EFFECTIVE	DATE	4. RE	 QUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO. (If applicable)
003		04/19/2	015			NEW	AWARD
6. ISSUED BY	CODE	HPOD		7. AE	MINISTERED BY (If other than Item 6)	CODE	
HPOD			1,000,000,000				
	ntal Protection	_					
	Procurement Ope	erations					
Ariel Rios B	uilding vania Avenue, NW	7					
Washington D	and the same of th	ļ!					
	S OF CONTRACTOR (No., street	t, county, State and	ZIP Code)	(x) 9/	A AMENDMENT OF SOLICITATION NO.		
CADMIC CDOUD	TNO DUE			``			
CADMUS GROUP, 57 WATER STRE				91	B. DATED (SEE ITEM 11)		
VATERTOWN MA							
7111 E211 OVVII 1 III 1							
			p.		A. MODIFICATION OF CONTRACT/ORDER NO $P-W-11{\sim}022$	Э.	
				0	406		
				10	B. DATED (SEE ITEM 13)		
CODE (b)(4)		FACILITY COI	DE		02/18/2015		
, i , <u>i </u>		11. THIS IT	M ONLY APPLIES TO A	MEND	MENTS OF SOLICITATIONS		
The above numbered	solicitation is amended as set fo	orth in Item 14.	he hour and date specific	ed for	receipt of Offersis exten	ded, [is not extended.
					tion or as amended, by one of the following meth		· · · · · · · · · · · · · · · · · · ·
Items 8 and 15, and re			. 74. 75	T 5	ceipt of this amendment on each copy of the offe ALLURE OF YOUR ACKNOWLEDGEMENT TO I		
					ECIFIED MAY RESULT IN REJECTION OF YO		
	ent you desire to change an offe his amendment, and is received				by telegram or letter, provided each telegram or	letter ma	akes reference
	APPROPRIATION DATA (If req		Ting floar and date speci		, , , , , , , , , , , , , , , , , , , ,		
See Schedule	35 st 500 500 1	Carsand.					
13. Th	HIS ITEM ONLY APPLIES TO M	ODIFICATION C	F CONTRACTS/ORDERS	S. IT N	IODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBE	IN ITEM 14.
OUEOU ONE							
CHECK ONE A. THIS	CHANGE ORDER IS ISSUED F ER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TH	IE CON.	TRACT
B. THE A	priation date, etc.) SET FORTH	IN ITEM 14, PU	JRSUANT TO THE AUTH	HEA	DMINISTRATIVE CHANGES (such as changes i Y OF FAR 43.103(b).	n payıng	office,
C THIS	SUPPLEMENTAL AGREEMEN	TIC ENTEDED	INTO DUDCUANT TO AL	ITUOI	DITY OF		
C. Iriis	SOFFEENIEN TAL AGREEMEN	I IS ENTERED		UTHOI	RIT OF.		
D OTHE	R (Specify type of modification	and authority)					
J.	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	N 15 190 NO.	4(c) By Mutual	Aare	ement of the Parties (Definiti	zed)	
	ntractor is not,		o sign this document and		-1		
					solicitation/contract subject matter where feasible		
DUNS Number:	(b)(4)	(0,94,,,204,2)	or coolier negatings, me			. ,	
Task Order Ti	tle: ENERGY ST.	AR Marke	ting, Media &	& Ec	ucation Support Services	3	
	et.		3.		* *		•
The purpose o	of this bilatera	l modifi	cation is as	fol	lows:		
1							
(1) To incor	porate the revi	sed Stat	ement of Work	c (S	OW) dated April 16, 2015	5 (3	pages);
					osal in the amount of \$2		
	ation of the ch					,	
					terials (T&M) task order	o as	provided in
					nd Ceiling Price (1 page		provided in
		1. 5 0			d via email by the Contr		ng Officer
Continued		Jan GAGIIO	PTO	uc	. I commit by the control		9 0111001
		e document refe	renced in Item 9A or 10A	as he	retofore changed, remains unchanged and in ful) force =	nd effect
	OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFIC		
	- Company of the Comp			1_			<i>yy</i>
					yna Brown		
15B. CONTRACTOR/OF	FEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA	ECTRO	16C, DATE SIGNED
				>	apr e since s	GNATU	
(Signature o	f person authorized to sign)				(Signature of Contracting Officer)	VVID VD.	EODW 30 (BEV 40 93)

CONTINUE TION OFFEE	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	OF .
CONTINUATION SHEET	EP-W-11-022/0406/003	2	3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	on April 19, 2015; and	1			
	(5) To incorporate a Contractor's Statement of				
	Release.	1		j.	
			ĺ	e	
	CONTRACTOR'S STATEMENT OF RELEASE			ž.	
	In consideration of the modification(s) agreed to				
	herein as complete equitable adjustments for the				2 9
	Contractor's April 17, 2015 proposal for				1
	adjustment, the Contractor hereby releases the				
	Government from any and all liability under this	1			<i>J</i>
	contract for further equitable adjustments				
	attributable to such facts or circumstances	N			
	giving rise to the proposal.	İ			
	This TSM took ander is benchy ingrementally				1
	This T&M task order is hereby incrementally funded.	į.		1	
	Tunded.				9
	Adminstrative Contracting Officer:				
	Jessica Wilson				
	(202) 564-2504	1			
	wilson.jessica@epa.gov				
		1		7.	
	Contracting Officer's Representative (COR): Kristinn Leonhart			1	
	(202) 343-9062				
	leonhart.kristinn@epa.gov			8 2	
					g.
	Alternate COR:		8		
	Gwendolyn Taylor				
	(202) 343-9472	ĝ ŝ		,	is .
	taylor.gwendolyn@epa.gov			2"	
	TOCOR: Kristinn Leonhart Max Expire Date:			ž.	
	02/29/2016 LIST OF CHANGES:			!	
	Reason for Modification : Supplemental Agreement			4	
	for work within scope				
				•	
	Total Amount for this Modification: \$26,318.00				
	New Total Amount for this Version: \$596,824.00				
	New Total Amount for this Award: \$596,824.00				
	CHANGES FOR LINE ITEM NUMBER: 1	٠		r,	
	Total Amount changed				
	from \$570,506.00 to \$596,824.00		ŀ		6
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	Continued	4		,	# # #
	Somethaga				, , , , , , , , , , , , , , , , , , ,
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		ı			Metal Data (Malayran A)

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF 3 3

и N O. -})	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Payment:	(0)	(D)	(E)	(+)
	RTP Finance Center			al .	
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)			#	
	109 TW Alexander Drive				10
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				,
	Period of Performance: 03/01/2015 to 02/29/2016				
u)	All other terms and conditions remains unchanged				ļ
	and in full force and effect.				
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AMENDMENT OF SOLICITATION	I/MODIFICATION OF	CONTRACT		1. CONTRACT ID CODE		E OF PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECT	IVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.		1 3 CT NO. (If applicable)					
004	See Bl	ock 16C	PR-C	AR-15-01255	NEW A	WARD					
6. ISSUED BY	CODE HPOD	20011 200	7. ADI	MINISTERED BY (If other than Item 6)	CODE						
HPOD		W-W-W-W-W-W-W-W-W-W-W-W-W-W-W-W-W-W-W-			上						
US Environmental Prot	ection Agency					,					
Headquarters Procurem			1								
Ariel Rios Building	ene operación	5									
1200 Pennsylvania Ave	nue, NW			ė.							
Washington DC 20460	St. St. C. Angelle St. St. St. St. St. St. St. St. St. St.										
8. NAME AND ADDRESS OF CONTRACT	OR (No., street, county, State	and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.							
TARMING CROSER THE MILE	1										
CADMUS GROUP, INC. THE	i			DATED (SEE ITEM 11)							
57 WATER STREET			95	95. DATED (SEE ITEM TT)							
VATERTOWN MA 024724603	E										
			x 10/	A. MODIFICATION OF CONTRACT/ORDER N	10.	*** * ** * ; 1, * ; ********************					
	*		.	P-W-11-022							
			0406								
CODE (b)(4)	I=	2005	-	B. DATED (SEE ITEM 13)							
CODE (b)(4)	FACILITY O	ODE	0	2/18/2015							
	11. THIS	ITEM ONLY APPLIES TO	AMENDA	MENTS OF SOLICITATIONS							
The above numbered solicitation is amer						not extended.					
Offers must acknowledge receipt of this Items 8 and 15, and returning				on or as amended, by one of the following met	0.000	Delay of the second of the sec					
11 A AND 12 IN 12	The state of the s		JE JE	eipt of this amendment on each copy of the of ILURE OF YOUR ACKNOWLEDGEMENT TO							
THE PLACE DESIGNATED FOR THE R	ECEIPT OF OFFERS PRI	OR TO THE HOUR AND I	DATE SPI	ECIFIED MAY RESULT IN REJECTION OF Y	OUR OFFER	. If by					
virtue of this amendment you desire to cl to the solicitation and this amendment, a	nange an offer already sub	mitted, such change may	be made t	by telegram or letter, provided each telegram o	r letter make	s reference					
12. ACCOUNTING AND APPROPRIATION			See See								
See Schedule	DATA (II Tequilea)	Ne	t Inc	rease: \$2	225,000	.00					
	PPLIES TO MODIFICATION	N OF CONTRACTS/ORDE	RS ITM	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCOIDED IN	ITEM 14					
					O O MOLD III						
CHECK ONE A. THIS CHANGE ORDER	IS ISSUED PURSUANT T	O: (Specify authority) TH	E CHANG	SES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRA	ACT					
ORDER NO. IN ITEM 10)A.										
B. THE ABOVE NUMBERS	D CONTRACT/ORDER IS	MODIFIED TO REFLECT	T THE AD	MINISTRATIVE CHANGES (such as changes	in naving off	ice					
appropriation date, etc.)	SET FORTH IN ITEM 14,	PURSUANT TO THE AU	THORITY	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	paying on	00,					
C. THIS SUPPLEMENTAL	AGREEMENT IS ENTERE	D INTO PURSUANT TO	AUTHOR	TY OF:							
			7.0111011								
D. OTHER (Specify type of	modification and authority	4		-							
		·	0	PON # PRESSO							
				er DCN # EE5293							
E. IMPORTANT: Contractor		ed to sign this document ar									
	DIFICATION (Organized by	y UCF section headings, ii	including s	olicitation/contract subject matter where feasil	ble.)						
OUNS Number: (b)(4)											
Task Order Title: ENE	RGY STAR Mark	eting, Media	& Edi	ucation Support Service	S						
Contracting Officer's	Representativ	re (COR):									
Kristinn Leonhart											
(202) 343-9062											
leonhart.kristinn@epa.	don										
	3 · ·										
Itampata COD.											
Alternate COR:											
Gwendolyn Taylor											
(202) 343-9472											
Continued											
		eferenced in Item 9A or 10	0A, as her	etofore changed, remains unchanged and in fu	ıll force and e	ffect.					
15A. NAME AND TITLE OF SIGNER (Type	or print)		16A. I	NAME AND TITLE OF CONTRACTING OFFIC	CER (Type or	print)					
			JAS	sica Wilson							
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		21 15-4 17 Have reported converses mine		Idea DATE GOVERN					
CONTINUE OF OTHER CONTINUES		ING. DATE SIGNED		JNITED STATES OF AMERICA	ECTRONIC	16C. DATE SIGNED					
		,		mar.	HOMATURE	07/07/2015					
(Signature of person authorized to	sign)			(Signature of Contracting Officer)	FAAIDADD T	DIMAG (DEL) 10 00)					

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF EP-W-11-022/0406/004 2 3

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	taylor.gwendolyn@epa.gov				
	TOCOR: Kristinn Leonhart Max Expire Date:		1 1		
	02/29/2016	Į.			
	The purpose of this modification adds funds in				
	the amount of \$225,000.00 to the subject task				
	order, as a result funds in the amount of				İ
	\$39,929.80 are required to fully fund this order.				
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification:				
	\$225,000.00	3 34			-
	New Total Obligated Amount for this Award:	1			
	\$530,576.20				s.
	Incremental Funded Amount changed: from				
2 3	\$305,576.20 to \$530,576.20		1 1		
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:	4			ļ
	\$225,000.00				
	Incremental Funded Amount changed from			15	9
	\$305,576.20 to \$530,576.20				
	4000,070,000				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-B-58E8-101A46XP3-2505-1558EE5293-001	1	1 1]
	Beginning FiscalYear 15				M
	Ending Fiscal Year 16				,
26	Fund (Appropriation) B				
	Budget Organization 58E8				
	Program (PRC) 101A46XP3	1			
	Budget (BOC) 2505		l l		ļ
	Job # (Site/Project)	*			
	Cost Organization		1 1		
	DCN+LineID 1558EE5293-001				
	Quantity: 0				*
	Amount: \$225,000.00				
	Percent: 37.69956				
	Subject To Funding: N	1	ł		*
	Payment Address:		1 1		
	RTP Finance Center				n
	US Environmental Protection Agency	1			
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts		1 1		
	Durham NC 27711	İ	1 1		Ì
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	t.				
	Delivery: 02/29/2016				
	Delivery Location Code: OAR/OAP/CPPD				
	OAR/OAP/CPPD				
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(F)					* **
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	US Environmental Protection Agency 1200 Pennsylvania Avenue NW				*.
	Mail Code 6202J			\.	
	OAP/CPPD	1 1		.]	
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				9
	www2.epa.gov/financial/contracts Durham NC 27711			w	ë
	FOB: Destination				
	Period of Performance: 03/01/2015 to 02/29/2016	9			
	All other terms and conditions remains unchanged and in full force and effect.				۰
	and in full folce and effect.	7			
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